

SECRET
(When Filled In)

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR Eastman Kodak Company		CONTROL NO. COR-2219	
	CONTRACT NO. EG-400 Task Order No. 5		AMENDMENT NO.	
	THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.			
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 25%;"><input type="checkbox"/> L.I.</div> <div style="width: 25%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 25%;"><input type="checkbox"/> CPIF</div> <div style="width: 25%;"><input type="checkbox"/> TECH REP</div> <div style="width: 25%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 25%;"><input type="checkbox"/> FPIP</div> <div style="width: 25%;"><input type="checkbox"/> T&M</div> <div style="width: 25%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 25%;"><input type="checkbox"/> F.P.</div> <div style="width: 25%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 25%;"><input type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
CONTRACT VALUE \$ 208,120		PREVIOUS OBLIGATION - PRIOR FY \$ 208,120		PREVIOUS OBLIGATION - CURRENT FY \$ None
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
DOD CORONA		1962	DOD CORONA	\$(19,008.49) Credit
				X761-1057-0175
TOTAL THIS OBLIGATION				\$(19,008.49) Credit
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE		DATE	RATE	DATE
CPFF O/H RATES FIXED THRU			PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU			TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION		
SIGNED		DATE 1/30	SIGNED	DATE 1/30
PRECONTRACT CONCURRENCES				
UNIT	TYPED NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	JOHN PARANGOSKY	SIGNED	1/30	
BUDGET & FINANCE		SIGNED	2/3	
GENERAL COUNSEL		SIGNED	2/63	
TECHNICAL REPRESENTATIVE		SIGNED		
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
				2/14

FORM 11-63 2167

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 GROUP 1
Excluded from automatic
downgrading and
declassification

(12)

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

EG-400 TO# 5

The services and equipment being procured by this Contract No. TO # 5 are in furtherance of the CORONA Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

a. Task Order No. 5 to Contract No. EG-400 provided for design, fabrication and delivery of two (2) each - THREE - ON- ONE Continuous Printers and three (3) each - Slitters for the CORONA Program.

b. The final cost and property audits of the task order have been completed and submitted to the undersigned. A copy of the report is attached. The Auditor has recommended for acceptance total costs in the amount of \$175,496.51. This amount together with the approved fixed-fee of \$13,615 results in a final approved contract price of \$189,111.51.

c. In connection with the settlement of Task Order No. 5 there are also attached the following documents:

Contractor's Release.
Contractor's Assignment of Refunds, Rebates,
Credits and Other Amounts.
Contractor's Certification of Inventory.
Patent Statement.

d. All work and services required under the task order have been performed satisfactorily and all property has been properly accounted for. The difference of \$19,008.49 between the amount obligated and the final contract price should be credited to Fiscal Year 1962 DOD CORONA Funds. The contractor's Patent Statement is concurred in.

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